Clallam County He 1 and Human Services Environment Health Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2334

NIT TEST PANEL (Nitrate/Nitrite)

Report of Analysis

Date Collected: 3 / 20 / 13	Group: A - NTNC
Water System ID Number: IH3826	System Name: 7 Cedars Casino
Lab Sample Number 092 - 24001	County: Clallam
Sample Location: CA-02 Finish Water Pump room	Source Number(s):
	Parcel: well depth:
Sample Purpose: (Check Appropriate Box)	Date Received: 3 / 20 / 13 10:00 AM
RC - Routine/Compliance (satisfies monitoring requirements)	Date Analyzed: 3 / 20 / 13
☐ C- Confirmation (confirmation of chemical results)*	Date Reported: 3 / 20 / 13
☐ I – Investigative (does not satisfy monitoring requirements) ☐ O - Other (specify, does not satisfy monitoring requirements)	Samplers Comments:
Sample Composition: (Check Appropriate Box)	Sample Type: (Check one) Untreated (Raw)
S - Single Source	■ Treated
☐ B - Blended ((list sources in `Source Number(s)' field)	Unknown
☐ C - Composite (list sources in `Source Number(s)' field)	Sample Collected by: Jeff Becker
☐ D - Distribution sample	Phone Number: 360-681-4602
Sent Report To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382	Bill To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382
	OFFICE OF WATER AND WATERSHEPS

EPA REGULATED AND STATE REGULATED OR REQUIERED

DOH#	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	2.04	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	BMP

NOTES:

- *Confirmation: Include the original lab number, sample number, and collection date of original sample in comments section.
- SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).
- **Trigger:** DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.
- MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.
- ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
- <(0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab method reporting limit).

LAB COMMENTS:		
44		

IOC

Clallam County H. An and Human Services Environmen Health Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2334



NIT TEST PANEL (Nitrate/Nitrite)

Report of Analysis

105300108

Group: (Circle) A B Individual Other - NTNC
System Name: 7 Cedars Casino
County: Clallam
Source Number(s):
Parcel: well depth:
Date Received: 12/04 / 12 10:30 AM Date Analyzed: 12 / 05 / 12 Date Reported: 12 / 05 / 12 Samplers Comments:
Sample Type: (Check one) Untreated (Raw) Treated Unknown Sample Collected by: Jeff Becker Phone Number: 360-681-4602
Bill To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382

EPA REGULATED AND STATE REGULATED OR REQUIERED

DOH#	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	2.53	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	BMP

NOTES:

*Confirmation: Include the original lab number, sample number, and collection date of original sample in comments section.

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).

Trigger: DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.

MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<(0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab method reporting limit).

LAB COMMENTS:	DEC - (2012
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	U.S. EPA REGICTA 10
	OFFICE OF WATER AND WATERSHIPE



Fw: 7 Cedars Casino Nitrate sampling

Lisa Jacobsen to: rsather

Boc: Lisa Jacobsen

10/25/2012 11:09 AM

To:

Lisa Jacobsen/R10/USEPA/US rsather@7cedarscasino.com

Born

Lisa Jacobsen/R10/USEPA/US

Hi Ron,

The results for your last four quarterly nitrate samples have been above 50% of the MCL, 10mg/L. As long as they continue to be above 50% of the MCL you will need to continue taking quarterly samples to monitor nitrate levels in your drinking water. This monitoring is to assure that the level does not reach 10 mg/L.

You should have taken a sample during the time period of July 1 through September 30, 2012, but there may have been some confusion from the email I sent to you last year (see below) since I gave you a schedule for monitoring assuming that the future samples would be below 5 mg/L, but they are not. The results for the last 4 quarters are:

August 17, 2012

9.08 mg/L

December 7, 2011

7.62 mg/L

March 12, 2012

6.41 mg/L

June 5, 2012

5.15 mg/L.

If you did sample last quarter please send the results to me as soon as you can. If a sample was not taken, then please take one as soon as you can and continue to take quarterly nitrate samples until further notice, you will need four consecutive quarters below 50% of the MCL of 10 mg/L before you can go back to annual monitoring.

If you have any questions about this change in frequency of monitoring for nitrates please contact me. Thanks,

Lisa (206) 553-6917

Lisa Jacobsen Tribal Drinking Water Coordinator EPA R10 1200 6th Ave, Suite 900, m/s OWW-136 Seattle, Washington 98101 (206) 553-6917

---- Forwarded by Lisa Jacobsen/R10/USEPA/US on 10/25/2012 10:50 AM ----

From:

Lisa Jacobsen/R10/USEPA/US rsather@7cedarscasino.com

To: Date:

08/08/2011 02:05 PM

Subject:

7 Cedars Casino Nitrate sampling

Hi Ron.

I have reviewed your data for nitrates and a couple of your samples were high. I have determined, based on the chemical rule for inorganic contaminants that you will need to change the frequency of monitoring for nitrates to quarterly.

The rule states: The maximum contaminant level for nitrates is 10 mg/L, however the frequency for any water system shall be quarterly for at least one year following any one sample in which the concentration is equal to or greater than 5 mg/L (50% of the MCL)

223 East 4th Street, Suite 14 Port Angeles, WA 98362

(360) 417	
NIT TEST PANEL Report of	(Nitrate/Nitrite) Times town 5 K/2/1/2m Analysis (105300/08)
Date Collected: 06 / 5 / 12 Time: 9:25 AM	Group: (Circle) A B Individual Other NTNC
Water System ID Number: IH3826	System Name: 7 Cedars Casino
Lab Sample Number 092 - 21376	County: Clallam
Sample Location: CA-02 finish water tap pump room	Source Number(s):
	Parcel: well depth:
Sample Purpose: (Check Appropriate Box) ■ RC - Routine/Compliance (satisfies monitoring requirements) □ C- Confirmation (confirmation of chemical results)* □ I - Investigative (does not satisfy monitoring requirements) □ O - Other (specify, does not satisfy monitoring requirements)	Date Received: 06 / 05 / 12 Date Analyzed: 06 / 06 / 12 Date Reported: 06 / 06 / 12 Samplers Comments:
Sample Composition: (Check Appropriate Box) S - Single Source B - Blended ((list sources in 'Source Number(s)' field)	Sample Type: (Check one) Untreated (Raw) Treated Unknown Sample Collected by: Jeff Becker
C - Composite (list sources in 'Source Number(s)' field) D - Distribution sample	Phone Number: 360-681-4602
Sent Report To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382	Bill To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382
EPA REGULATED AND STATE R	EGULATED OR REQUIERED
DOLL# ANALYTE DECLITE LINITE CDL TDL	MCL Exceeded?

DOH#	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	5.15	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	BMP

NOTES:

LAB COMMENTS:

*Confirmation: Include the original lab number, sample number, and collection date of original sample in comments section.

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).

DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.

MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<(0.00X):	The compound was not detected in the sample at or above the concentration indicated	(1	ışu	ally	the lab	method	reportin	g III	mit).
10 10		1	11		5			71	
	The compound was not detected in the sample at or above the concentration indicated		115					1	
			61						

U.S. EPA REGION 10

Clallam County H ...th and Human Services Environme. Health Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2334 98

NIT TEST PANEL (Nitrate/Nitrite)

Report of Analysis

105 300108

Date Collected: 03 / 21 / 12 Time: 12:30 PM	Group: (Circle) A B Individual OtherA-NTNC					
Water System ID Number: IH382 6	System Name: 7 Cedars Casino					
Lab Sample Number 092 - 20778	County: Clallam					
Sample Location: CA-02 Finish water tap, water treatment room 7 Cedars Casino	Source Number(s):					
	Parcel: well depth:					
Sample Purpose: (Check Appropriate Box) RC - Routine/Compliance (satisfies monitoring requirements) C- Confirmation (confirmation of chemical results)* I - Investigative (does not satisfy monitoring requirements) O - Other (specify, does not satisfy monitoring requirements)	Date Received: 03 / 21 / 12 2:05 PM Date Analyzed: 03 / 21 / 12 Date Reported: 03 / 21 / 12 Samplers Comments:					
Sample Composition: (Check Appropriate Box) ■ S - Single Source □ B - Blended ((list sources in 'Source Number(s)' field) □ C - Composite (list sources in 'Source Number(s)' field) □ D - Distribution sample	Sample Type: (Check one) Untreated (Raw) Treated Unknown Sample Collected by: Phone Number: 360-681-4602					
Sent Report To: Jeff Becker, Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382	Bill To: Jeff Becker, Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382					

EPA REGULATED AND STATE REGULATED OR REQUIERED

DOH#	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	6.41	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	BMP

NOTES:

*Confirmation: Include the original lab number, sample number, and collection date of original sample in comments section.

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).

Trigger: DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.

MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

LAB COMMENTS:	DE SEVEN
	MAD 2 3 2012
	MAR 2 3 2012 LU
	U.S. EPA REGION 10
	OFFICE OF WATER AND WATERSHEDS

Clallam County Health And Human Services Environmental Health Services Laboratory 223 East 4th Street, Suite 14

Port Angeles, WA 98362 (360) 417-2334



INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH382 6	Syster	n Name:	Cedars Casino	Phon	<u>se</u> #: 360-681-4602	
Lab/Sample No: 092- 20060	Date (Collected/Ti	ne: 12/7/11 9:45	AM	DOH Source No:	
Multiple Source Nos:	S	ample Type:		Sample Purpose: Compliance		
Date Received/Time: 12/7/11	Date Repo	orted: 12/7/11		Supervisor:		
	Date Analyzed: 12/7/11			Analyst: Belinda Pero		
County: Clallam					Group A NTNC B Individual	
Sample Location: CA-02	finish water	tap pump	room	Fe (40)		
If privately-owned well:	Parcel #:			W	Vell Depth (in feet):	
Send Report To: Jeff Becker			Bill To: Jeff Becker	28		
Jamestown Tribe	Jamestown Tribe					
1033 Old Blyn Hwy	1033 Old Blyn Hwy					
Sequim, WA 98382	3	Sequim, WA 98382				

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
			EPA REGUI	ATED				
20	Nitrate – N	7.62	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take

additional samples. Contact your regional DOH office for further information.

MCL: (Maximum Contaminant Level) If the contami NA: (Not Analyzed), in the results column indicates

(Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.

(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the

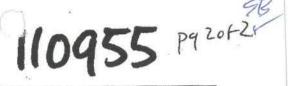
SRL.

<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:	DECEIVEN				
	250 - 9 2011				
	UEL 3 CON				
	OFFICE OF WATER AND WATERSHEDS				

Lab/Cor, Inc.

A Professional Service Corporation in the Northwest



-Water System Information Form (WSI)-INORGANIC CHEMICALS (IOCS) REPORT FOR ASBESTOS EPA TEST METHOD - 100.1/100.2

105300108

System ID No: IH3826	System Name: 5-e	ven cedars Casi	n0
Lab Sample No: 119-98839	Date Collecte	ed: 8/10/11 12:02 D	OOH Source No: * 92
Multiple Source Nos:		Sample Type:	Sample Purpose: Dmplique
Date Received: 8.11. //	Date Reported:	8/16/11	Supervisor: May
	Date Analyzed:	8.16.11	Analyst:
County: CIAIIAM		Group: A B	Other NTNC
Sample Location: CA-05			
Send Report To: Jeff Becker - Jameston 1033 Old Blyn Hwy	IN Tribe	Bill To: Jame Same A	s town Tribe ddress
Seguim WA 98382			

Phone: 360-681-4602	360-681-3405	Email:
The state of the s	And the second s	The state of the s

^{*}Most ground water & spring sources will need to take a distribution sample; for SDWA compliance. For these samples the source number "92" should be used and a sample location (address) must be included. Surface waters may be taken either as a distribution sample ("92") or an individual source sample.

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXCE	EEDS
	**	EP	A REGULATE	ED			Trigger?	MCL?
119	ASBESTOS	20.115	MFL	7	7	7	NO	No

NOTES:

SRL (State Reporting Level): Indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL (Maximum Contaminant Level): If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA (Not Analyzed): In the results column, indicates this compound was not included in the current analysis.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<0.901: Indicates the compound was not detected in the sample at or above the concentration indicated.

TELPHONE NUMBERS FOR ASSISTANCE

Questions regarding drinking water regulations, system monitoring requirements, and sampling information as to location, source type and method:

A. Belle Fuchs

B. Steve Hulsman

C. Scott Fink

SW Regional Office (360) 586-5179

NW Regional Office (253) 395-6750

Eastern Regional Office (509) 456-2475



Lab	# 117566-01	
Sample Relinquished By:	Date/Time:	
Sample Received	Date/Time: 8[11] 9:30a	Temp on 1°C

58

Clallam County Health And Human Services Environmental Health Services Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2334

105300108

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826	System	System Name: 7 Cedars Casino Phone #: 360-681-460				
Lab/Sample No: 092-19103	Date C	Collected/Time: 8/17/11 9:25 A	M DOH Source No:			
Multiple Source Nos:		Sample Type:	Sample Purpose: Compliance			
Date Received/Time: 8/17/11	10:30 AM	Date Reported: 8/17/11	Supervisor:			
		Date Analyzed: 8/17/11	Analyst: Belinda Pero			
County: Clallam			Group A NTNC B Individual Other			
Sample Location: CA-02 rd	water ta	p pump room 7 Cedars Cas	sino			
If privately-owned well:	Parcel #:		Well Depth (in feet):			
Send Report To: Jeff Becker		Bill To: Jeff Becker				
Jamestown Tribe		Jamestown Tribe				
1033 Old Blyn Hwy		1033 Old Blyn Hwy				
Sequim, WA 98382		Sequim, WA 983	Sequim, WA 98382			

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
		le de la companya de	EPA REGUI	LATED				
20	Nitrate – N	9.08	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take

additional samples. Contact your regional DOH office for further information.

MCL:

(Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.

NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the

SRL.

<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:	
	D 445 1 9 2011
	III AGO TO GOT
	HIS FIREBOON 10
	OFFICE OF WATER AND WATERSHEDS

STAFF CHECKLIST (office use only)	48 hours: 1	yes	non-chlorinated source:	yes	kept cold: yes	(68)
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26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150

IOC - IOC

IOC - IOC by Various EPA Approved Methods Source / Point of Entry - Report of Analysis

Date Collected:

6/13/2011

System ID No:

IH3826

Lab - Sample #:

01093601

Sample Location: Sample Purpose: CA-02 Finished Tap

Sample Composition: S

Send Report To:

Jeff Becker

Jamestown S'Klallam Tribe

1033 Old Blyn Hwy Sequim, WA 98382 Group:

A

System Name:

Seven Cedars Casino

County:

Clallam

DOH Source No:

Date Received:

6/13/2011

Date Analyzed:

6/22/2011 6/23/2011

Date Reported: Sample Type:

Post-treatment/Finished

Collected By:

Rich Camporini

Phone Number:

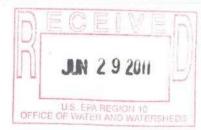
360-681-4602

Bill To:

Rich Camporini 1033 Old Blyn Hwy

Sequim, WA 98382

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.) →
EPA/State I	Regulated				A			
4	Arsenic	<(0.003)	mg/L	0.003	0.01	0.01		EPA 200.9 (KW)
5	Barium	<(0.4)	mg/L	0.4	2	2		EPA 200.7 (KW)
6	Cadmium	<(0.002)	mg/L	0.002	0.005	0.005		EPA 200.7 (KW)
7	Chromium	<(0.02)	mg/L	0.02	0.1	0.1		EPA 200.7 (KW)
11	Mercury	<(0.0004)	mg/L	0.0004	0.002	0.002		SM 3112 B (KW)
12	Selenium	<(0.01)	mg/L	0.01	0.05	0.05		EPA 200.9 (KW)
110	Beryllium	<(0.0008)	mg/L	0,0008	0.004	0.004		EPA 200,7 (KW)
111	Nickel	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
112	Antimony	<(0.006)	mg/L	0.006	0.006	0.006		EPA 200.9 (KW)
113	Thallium	<(0.002)	mg/L	0.002	0.002	0.002		EPA 200.9 (KW)
116	Cyanide, Total	<(0.1)	mg/L	0.1	0.2	0.2		SM 4500-CN F (JS)
19	Fluoride, F	<(0.5)	mg/L	0.5	2	4		EPA 300.0 (JS)
114	Nitrite-N	<(0.2)	mg/L	0.2	0.5	1		EPA 300.0 (JS)
20	Nitrate-N	5.44	mg/L	2	5	10		EPA 300.0 (JS)
161	Total Nitrate/Nitrite	5.44	mg/L	2	5	10		EPA 300.0 (JS)
8	Iron	<(0.10)	mg/L	0.1	0.3	0.3		EPA 200.7 (KW)
10	Manganese	0.273	mg/L	0.01	0.05	0.05	Yes	EPA 200.7 (KW)
13	Silver	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
21	Chloride	47.1	mg/L	20	250	250		EPA 300.0 (JS)
22	Sulfate	<(50)	mg/L	50	250	250		EPA 300.0 (JS)
24	Zinc	<(0.2)	mg/L	0.2	5	5		EPA 200.7 (KW)
14	Sodium	21.4	mg/L	5				EPA 200.7 (KW)
15	Hardness, Total (as CaCO3)	318	ng/L as CaCO	10				SM 2340 B (KW)
16	Conductivity	636	μS/cm	70	700	700		SM 2510 B (JS)
17	Turbidity	0.50	NTU	0.1				SM 2130 B (KW)
18	Color	<(15)	PtCo CU	15	15	15		SM 2120 B (KW)
EPA/State U	Inregulated							
9	Lead	<(0.001)	mg/L	0.001				EPA 200.9 (KW)
23	Copper	1.17	mg/L.	0.02				EPA 200.7 (KW)



26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150

IOC - IOC

IOC - IOC by Various EPA Approved Methods

Source / Point of Entry - Report of Analysis

Date Collected:

6/13/2011

System ID No:

IH3826

Lab - Sample #:

01093601

Sample Location:

CA-02 Finished Tap

Sample Purpose:

RC

Sample Composition: S

Send Report To:

Jeff Becker

Analyte

Jamestown S'Klallam Tribe

1033 Old Blyn Hwy Sequim, WA 98382 Group: System Name:

Seven Cedars Casino

County:

Clallam

DOH Source No:

Date Received:

6/13/2011

Date Analyzed:

6/22/2011

Date Reported: Sample Type: 6/23/2011

Collected By:

Post-treatment/Finished Rich Camporini

Phone Number:

360-681-4602

MCL*

Bill To:

Rich Camporini 1033 Old Blyn Hwy

Sequim, WA 98382

MCL

Exceeded

Method

(Analyst Init.)

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

SRL: Trigger Level:

DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

SRL

Trigger

(Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

MCL: NA:

(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

Results

ND:

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

Units

< (0.00x): indicates the compound was not detected in the sample at or above the concentration indicated.

The 0.010 med. MCI. for Assenic is for Group A NUTNO protection. All other protections and all other protections.

The 0.010 mg/L MCL for Arsenic is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable.



TW. . ANALYTICAL LABORATORIES, II

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150

IOC - IOC

IOC - IOC by Various EPA Approved Methods Source / Point of Entry - Report of Analysis

Date Collected:

11/17/2010

System ID No:

IH3826

Lab - Sample #:

01089001

Sample Location:

CA-02 Finish Water Tap Treatment Room

Sample Purpose:

RC

Sample Composition: S

Send Report To:

Jeff Becker

Jamestown S'Klallam Tribe

1033 Old Blyn Hwy Sequim, WA 98382 Group:

System Name:

Seven Cedars Casino

County:

Clallam

DOH Source No:

Date Received:

11/17/2010

Date Analyzed:

11/18/2010

Date Reported:

12/8/2010

Sample Type:

Post-treatment/Finished

Collected By:

Jeff Becker

Phone Number:

360-681-4602

Bill To:

Jamestown S'Klallam Tribe

1033 Old Blyn Hwy Sequim, WA 98382

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
EPA/State	Regulated				almo -			
4	Arsenic V	<(0.003)	mg/L	0.003	0.01	0.01		EPA 200.9 (KW)
5	Barium V	<(0.4)	mg/L	0.4	2	2		EPA 200.7 (KW)
6	Cadmium V	<(0.002)	mg/L	0.002	0.005	0.005		EPA 200.7 (KW)
7	Chromium J	<(0.02)	mg/L	0.02	0.1	0.1		EPA 200.7 (KW)
11	Mercury V	<(0.0004)	mg/L	0.0004	0.002	0.002		SM 3112 B (KW)
12	Selenium	<(0.01)	mg/L	0.01	0.05	0.05		EPA 200.9 (KW)
110	Beryllium V	<(0.0008)	mg/L	0.0008	0.004	0.004		EPA 200.7 (KW)
111	Nickel V	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
112	Antimony	<(0.006)	mg/L	0.006	0.006	0.006		EPA 200.9 (KW)
113	Thallium	<(0.002)	mg/L	0.002	0.002	0.002		EPA 200.9 (KW)
116	Cyanide, Total V	<(0.1)	mg/L	0.1	0.2	0.2		SM 4500-CN F (JS)
19	Fluoride, F	<(0.5)	mg/L	0.5	2	4		EPA 300.0 (JS)
114	Nitrite-N 🗸	<(0.2)	mg/L	0.2	0.5	1		SM 4500-NO2 B (KW)
20	Nitrate-N V	5.39	mg/L	2	5	10		SM 4500 NO3 F (KW)
161	Total Nitrate/Nitrite V	5.39	mg/L	2	5	10		SM 4500 NO3 F (KW)
8	Iron V	<(0.10)	mg/L	0.1	0.3	0.3		EPA 200.7 (KW)
10	Manganese	0.154	mg/L	0.01	0.05	0.05	Yes	EPA 200.7 (KW)
13	Silver	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
21	Chloride V	66.8	mg/L	20	250	250		EPA 300.0 (JS)
22	Sulfate	<(50)	mg/L	50	250	250		EPA 300.0 (JS)
24	Zinc V	<(0.2)	mg/L	0.2	5	5		EPA 200.7 (KW)
14	Sodium V	22,4	mg/L	5				EPA 200.7 (KW)
15	Hardness, Total (as CaCQ3) V	312	g/L as CaCO	10				SM 2340 B (KW)
16	Conductivity V	653	μS/cm	70	700	700		SM 2510 B (JS)
17	Turbidity V	0.50	NTU	0.1				SM 2130 B (JS)
18	Color	<(15)	PtCo CU	15	15	15		SM 2120 B (JS)
EPA/State I	Inregulated							
9	Lead V	<(0.001)	mg/L	0.001				EPA 200.9 (KW)
23	Copper	1.01	mg/L	0.02				EPA 200.7 (KW)

DEC 16 2010

S ANALYTICAL LABORATORIES, II

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370

CA-02 Finish Water Tap Treatment Room

Telephone (360) 779-5141 FAX (360) 779-5150

IOC - IOC

IOC - IOC by Various EPA Approved Methods

Source / Point of Entry - Report of Analysis

Date Collected:

11/17/2010

System ID No:

IH3826

Lab - Sample #:

01089001

Sample Location: Sample Purpose:

Sample Composition: S

Send Report To:

Jeff Becker

Jamestown S'Klallam Tribe 1033 Old Blyn Hwy

Sequim, WA 98382

Group:

A

System Name:

Seven Cedars Casino

County:

Clallam

DOH Source No:

Date Received:

11/17/2010

Date Analyzed:

11/18/2010

Date Reported:

12/8/2010

Sample Type:

Post-treatment/Finished

Collected By:

Jeff Becker

Phone Number:

360-681-4602

Bill To:

Jamestown S'Klallam Tribe

1033 Old Blyn Hwy Sequim, WA 98382

DOH#

Trigger Level:

Analyte

Results

Units

SRL

Trigger MCL* MCL

Exceeded

Method

(Analyst Init.)

SRL:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH). DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your

regional DOH office for further information.

(Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

MCL: NA-

(Not Analyzed), in the results column indicates this compound was not included in the current analysis. (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

ND < (0.00x):

indicates the compound was not detected in the sample at or above the concentration indicated. The 0.010 mg/L MCL for Arsenic is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable.

Clallam County Health And Human Services Environmental Health Services Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826	System	n Name: 7 Cedars Casino Phone #: 360-681-4602					
Lab/Sample No: 092-16638	Date C	Collected/	Time: 12/1/10 9:06 am	DOH Source No:			
Multiple Source Nos:			Sample Type: grab	Sample Purpose: Compliance			
Date Received/Time: 12/1/10 10:45 am Da			eported: 12/1/10	Supervisor:			
		Date A	nalyzed: 12/1/10	Analyst: Belinda Pero			
County: Clallam				Group A NTNC B Individual Other			
Sample Location: CA-01 ray	w water to	pump qu	p room 7 Cedars Casin	0			
If privately-owned well:	Parcel #:			Well Depth (in feet):			
Send Report To: Jeff Becker			Bill To: Jeff Becker				
Jamestown Tribe			Jamestown Tribe				
1033 Old Blyn Hwy			1033 Old Blyn Hwy				
Sequim, WA 98382			Sequim, WA 98382				

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
			EPA REGUI	LATED				
20	Nitrate – N	3.32	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES: SRL:	(State Reporting Level), indicates the minimum reporting level required by the Wa	ashington De	partment of Health (DOH).
	vel: DOH Drinking Water response level. Systems with compounds detected at concer additional samples. Contact your regional DOH office for further information.	ntrations in e	xcess of this level are required to take
MCL:	(Maximum Contaminant Level) If the contaminant amount exceeds the MCL, imr	mediately cor	tact your region DOH office.
NA:	(Not Analyzed), in the results column indicates this compound was not included in	n the current	analysis.
ND:	(Not Detected), in the results column indicates this compound was analyzed and no SRL.		
<(0.001):	indicates the compound was not detected in the sample at or above the concentration	on indicated.	ECEIVEN
COMMEN	NTS:		2 2010

T' S ANALYTICAL LABORATORIES,

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150

IOC - NIT

IOC - NIT by Various EPA Approved Methods

Source / Point of Entry - Report of Analysis

Date Collected:

12/28/2009

System ID No:

IH019L

Lab - Sample #:

01091002

CC-02 Pumphouse

Sample Location: Sample Purpose:

RC

Sample Composition: S

Send Report To:

Randy George

15347 Suquamish Way NE Suquamish, WA 98392 Group:

A

System Name:

Clearwater Casino

County:

DOH Source No:

Date Received:

12/28/2009

Kitsap

Date Analyzed:

12/29/2009

Date Reported:

12/30/2009

Sample Type:

Post-treatment/Finished

Collected By:

Phone Number:

360-598-8721

Bill To:

Randy George

15347 Suquamish Way NE Suquamish, WA 98392

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
20	Nitrate-N	<(0.5)	mg/L	0.5	5	10		SM 4500-N03 F (CM)

SRL:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level:

DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your

regional DOH office for further information.

MCL:

(Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA:

(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

ND: < (0.00x):

indicates the compound was not detected in the sample at or above the concentration indicated.

The 0.010 mg/L MCL for Arsenic is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable.



Clallam County Health And Human Services Environmental Health Services Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826	System	Name: 7 Cedars Casino	Phone #: 360-681-4602			
Lab/Sample No: 092- 14013	Date Co	llected/Time: 12/16/09 9:46	am DOH Source No:			
Multiple Source Nos:	10)	Sample Type: grab	Sample Purpose: Compliance			
Date Received/Time: 12/16/09	11:15 am	Date Reported: 12/16/09	Supervisor:			
		Date Analyzed: 12/16/09	Analyst: Belinda Pero			
County: Clallam			Group A-NTNC B Individual Other			
Sample Location: CA-02 fin	ished water	tap treatment room				
If privately-owned well:	Parcel #:		Well Depth (in feet):			
Send Report To: Jeff Becker		Bill To: Jeff Becker				
Jamestown Tribe 1033 Old Blyn Hwy		Jamestown Tribe 1033 Old Blyn Hv				
Sequim, WA 98382		Sequim, WA 98382				

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
			EPA REGUI	LATED				
20	Nitrate – N	< 0.5	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take

additional samples. Contact your regional DOH office for further information.

MCL:

(Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.

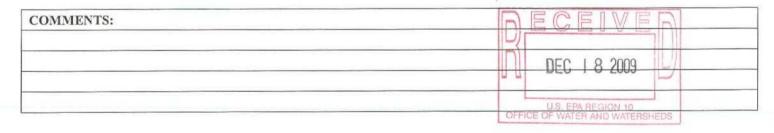
NA: (Not A ND: (Not I

(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the

SRL.

<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.



			TO STORY OF THE RESIDENCE OF THE PARTY OF TH	
STATE CHECKI IST (office use only)	40 1	man ablammatad commant	VIDE	cont cold: VPC
STAFF CHECKLIST (office use only)	48 hours: yes	non-chlorinated source: '	AC2	kept cold: yes
		AND AN ADDRESS OF THE STATE OF	A CONTRACTOR OF THE PARTY OF TH	

F1.2,3,4

INORGANIC CHEMICALS (IOCS) REPORT

System	ID No: IH 3820	System	Name:	7 (00	dars (asin	0			
-	ample No: 0892	CALL THE PARTY IN			06-10-0			H Source 1	No: 02	
Multip	le Source Nos: N/A				ple Type: /-		Sam	ple Purpo	ise: (
Date R	eceived: 66 - 11-0	7 Dat	e Reported				upervisor:	LHC		
	· Clallam		e Digested			Group:	A) B			
						oroup.				
	Location: pumpl	rouse t	obscibil	2						
Send R	esults & Bill To: Blu	e line	Wat	er		Remar	ks:			
	253	I A In	ter A	ve			AL	3341	8 R	
	Puy	allup, U	JA 7	8372						
DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXC	EEDS	Method / A	analyst
	1 1 1 1 1 1 1 1 1 1	EPA REC	GULATED	E 230	720 6 1		Trigger?	MCL?	er impossesta	ESWE)
4	Arsenic V	<0.002		0.002	0.03	60.0	NO	NO	200.8	On.
5	Barium	<0.1	mg/L	0.1	2	2	1		200.8	my
6	Cadmium	40.002	mg/L	0.002	0.005	0.005			200.8	Om
7	Chromium	40.01	mg/L	0.01	0.1	0.1			200.8	Om
11	Mercury	40.0005	mg/L	0.0005	0.002	0.002			200.8	am.
12	Selenium	40,005	mg/L	0.005	0.05	0.05			200.8	Om
110	Beryllium	40.003	mg/L	0.003	0.004	0.004			200.8	Omo
111	Nickel	20.04	mg/L	0.04	0.1	0.1			200.8	one
112	Antimony	40.005	mg/L	0.005	0.006	0.006			200.8	on
113	Thallium	20.002	mg/L	0.002	0.002	0.002			200.9	Om
116	Cyanide	40.05	mg/L	0.05	0.2	0.2			4500-CNF	12
19	Fluoride 1/	20.2	mg/L	0.2	2	4			300.0	LIL
114	Nitrite - N	203	mg/L	0.5	0.5	1			300.0	In
20	Nitrate - N	08	mg/L	0.5	5	10			300.0	LIL
161	Total Nitrate/Nitrite/	0.8	mg/L	0.5	5	10	1	V	300.0	LIIC
		EPA REGULAT	ΓED (Second	lary)						
8	Iron	0.16	mg/L	0.1	0.3	0.3	NO	NO	(3111B)	om
10	Manganese V	0.04	mg/L	0.01	0.05	0.05			(200.8)	Om
13	Silver	20.01	mg/L	0.01	0.1	0.1			(200.8)	Om
21	Chloride /	6	mg/L	20	250	250			300.0	un
22	Sulfate	13	mg/L	10	250	250			300.0	ML
24	Zinc V	40,2	mg/L	0.2	5	5	1	V	(200.8)	Om
		STATE RE	GULATED						×	
14	Sodium	13	mg/L	5					200.8	OM
15	Hardness	90	mg/L	10					2340C)	Ling
16	Conductivity /	162	umhos/cm	10	700	700	No	No	2510B	mk
17	Turbidity /	1,2	NTU	0.1	1		Xes		2130B	mde
18	Color	15.0	color units	5	15	15	No	No	2120B	mo
26	Total Dissolved Solids	NA	mg/L	150	500	500			2540C	-
1.	E W	STATE UNI	REGULATE	D						
9 ,	Lead	40.002	mg/L	0.002					200.8	OW.
23	Copper	50.02	mg/L	0.02	F	TEC	BIW	ED	200.8	Om
COMM	ENTS: F128	SAmmer	oia							
	method	4500	NH.	134	¿) I	1	N 2 2 200	9 1		
		1 20.0	14.11.5			11 30				
2006 * PRO	PERTY OF WATER MANAGEMEN	NT LABORATORIES.	INC.			US	. EPA REGION 1	0		
	500-11H3-1	3	+ Walyte,	1003	1	OFFICE OF V	VATER AND WAT	ERSHEUS		

Lab/Sample No: 08927697



DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXC	EEDS	Method/Analys
700		OTHER	(Optional)				Trigger?	MCL?	
171	Orthophosphate	NA	mg/l	0.1					
172	Silica		mg/l	1.0					
402	Aluminum		mg/l	0.05					
403	Alkalinity		mg/l	10					
404	Magnesium		mg/l	0.1					N V
405	Calcium	V	mg/l	0.5)h ====		
406	Ammonia	41.0	mg/l	1			No	No	4500 NH BACON-A
									800

NOTES:

SRL (State Reporting Level): indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

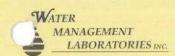
MCL (maximum contaminent level): If the contaminent amount exceeds the MCL, immediately contact your regional DOH office.

NA (Not Analyzed): in the results column indicates this compound was not included in the current analysis.

ND (Not Detected): in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

< (0.001); indicates the compound was not detected in the sample at or above the concentration indicated.

EC28 Ammonia		
Coo, Minimum		

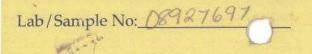


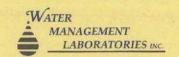
1515 80th St. E. Tacoma, WA (253) 531-3121

SEE BACK FOR INSTRUCTIONS

INORGANIC CHEMICALS (IOCS) REPORT

System	ID No: IH 3820	Syst	em Name:	7 Co	dars	Casin	0			
The state of the s	imple No: 0892				06-10-			OH Source	No: 802	
Multip	le Source Nos: N/A			San	nple Type:	13	S	ample Purpo	se: A	
	eceived: 06 - 11-0	9 1	Date Reported				Superviso	r: LHC		
	· Clallam		Date Digested		-007	Group:	-	B Oth		
_						Oloup.	0			
Sample	Location: pump!	1045C	hosebu	9						
Send R	esults & Bill To: Blu	e Lin	e Wat	er		Rema	2015 (2015 A)			
	-253	1 A	Inter A	ve		A polyana	A	18341	88	
242	Payallup WA 98372									
DOH#	ANALYTES	RESULT		SRL	TRIGGER	MCL	E	XCEEDS	Method / A	Analyst
DOTT	1		REGULATED	- State State			Trigge			
4	The same of			0.002	0.03	0.03	A) (200.8	OnB
5	Arsenic Barium	40.00	mg/L mg/L	0.002	2	2	100	700	200.8	mis
6	Cadmium	40.00		0.002	0.005	0.005			200.8	and
7	Chromium	40.01	mg/L	0.01	0.1	0.1			200.8	oms
11	Mercury	40.000		0.0005	0.002	0.002			200.8	ans
12	Selenium	20,00		0.005	0.05	0.05			200.8	ans
110	Beryllium	40,00	3 mg/L	0.003	0.004	0.004			200.8	OMB
111	Nickel	40,04	mg/L	0.04	0.1	0.1			200.8	THB
112	Antimony /	Z0.009	mg/L	0.005	0.006	0.006			200.8	one
113	Thallium	20.00		0.002	0.002	0.002			200.9	omy
116	Cyanide	40.0		0.05	0.2	0.2			4500-CNF	MA
19	Fluoride	30.8	mg/L	0.2	2	4			300.0	LIL
114	Nitrite - N	<0.3	mg/L	0.5	0.5	1			300.0	LIT
20	Nitrate - N	0.0	mg/L	0.5	5	10	1		300.0	LAL
161	Total Nitrate/Nitrite/	0.8	mg/L	0.5	3	10	A	V	300.0	E-F/ Core
F 20			LATED (Second	100					1	oms
- 8	Iron	0.16	mg/L	0.1	0.3	0.3	NO	NO	(3111B)	-
10	Manganese /	0.04	mg/L	0.01	0.05	0.05	1		(200.8)	OMB
13	Direct	40.01	mg/L	0.01	0.1	0.1			200.8	UIL
21	Chloride /	/3	mg/L	20 10	250 250	250 250			300.0	UIL
22	Sulfate Zinc	40,2	mg/L mg/L	0.2	5	5	1	1	(200.8)	mil
24	Zilic		REGULATED	0.2	9	9/	4	V	200.07	7,-2
1.4	C. Marin	13		5					(200.8)	ms
14 15	Sodium Hardness	90	mg/L mg/L	10					2340C)	LVE
16	Conductivity /	162	umhos/cm	10	700	700	No	No	2510B	me
17	Turbidity	1,2	NTU	0.1	1	7.00	46	THE PERSON NAMED IN COLUMN 1	2130B	mo
18	Color	15.0	color units	5	15	15	No	No	2120B	nd
26	Total Dissolved Solids	NA	mg/L	150	500	500	Annual Property of the Parket		(2540C)	-
FEE			JNREGULATE	D						
9	Lead	40.00	Control of the Contro	0.002					200.8	mB
23	Copper	20.02		0.0.2	r		a E II ?		200.8	Omb
	ENTS: FC28	1				DIE!	9 E F			
COMM	BINIO. FLOXY,	MAN	601a			5(1		1000		
		184185				J J	N 222	W P		
2006 * PROF	PERTY OF WATER MANAGEMEN	T LABORATOR	IES, INC.			U.	S. EPA REGIC	N 10		





DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXC	EEDS	Method/A	nalyst
		OTHER	(Optional)				Trigger?	MCL?	ARTROW,	
171	Orthophosphate	NA	mg/l	0.1						
172	Silica		mg/l	1.0						
402	Aluminum		mg/1	0.05	77 4 Salat (sa	B. W. Color			9	
403	Alkalinity		mg/l	10						
404	Magnesium		mg/l	0.1						
405	Calcium	V	mg/l	0.5						
406	Ammonia	21,0	mg/l	1			No	No	4500 NH, BA	Gond
of Markey and Artist	Sometimes in the second second		Andread Comment	Stage Holes		157 E 175 (17)				d'ers
		A months				Suren, La		DAYS & FLA		A 300 SR
										1772
No.										
	1									

NOTES:

SRL (State Reporting Level): indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL (maximum contaminent level): If the contaminent amount exceeds the MCL, immediately contact your regional DOH office.

NA (Not Analyzed): in the results column indicates this compound was not included in the current analysis.

ND (Not Detected): in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

C	0	M	IN	1	E	N	T	S	

neceiven:



Clallam County Health And Human Environmental Health Services Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: TH 3826	Owner or Syste	m Name: JAME	STOWN TRI	BE Phone #: 681-4602
Lab/Sample No: 092-10428	Date Collected/	Time: 11/5/08	9:34 AM	DOH Source No:
Multiple Source Nos:		/ /	DITRATE	Sample Purpose:
Date Received/Time: 11-5-08 11:00 A	Im Date R	eported: //-5	-08	Supervisor:
	Date A	nalyzed: //-5	-08	Analyst: Be Inda Pena
County: CLALLAM				Group A B Individual Other
Sample Location: ENTERPRISE !	LANE BUMP	House		PRIVATE
If privately-owned well: Parcel	The state of the s		W	Vell Depth (in feet):
Send Report To:		Bill To:		
JAMESTOWN TRIBE 1033 OLD Blyn Hiway SEQUIM WA 98382		Sx	AME	

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
		regional de la F	PA REGUI	ATED		ANTON A		
20	Nitrate – N	0.82	mg/l	0.5	5.0	10	4500-NO ₃ D	Bup

NOTES:

ND:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH). SRL:

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take

additional samples. Contact your regional DOH office for further information.

(Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office. MCL:

(Not Analyzed), in the results column indicates this compound was not included in the current analysis. NA:

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the

indicates the compound was not detected in the sample at or above the concentration indicated. <(0.001):

COMMENTS:	DECEIN	/ E D
	IK -	
	NOV - 7 200	08
	U.S. EPA REGION OFFICE OF WATE	10

U.S. EPA REGION 10	
 OFFICE OF WATER	
OFFICE OF WALL	

Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: TH3826	Owner or Syste	m Name: 7CEDARS	Casine	Phone #: 681-4602
Lab/Sample No: 092- 11075	Date Collected/	Time: 10/3/08 8:55	Em	DOH Source No:
Multiple Source Nos:		Sample Type: //TRA		Sample Purpose:
Date Received/Time: 123 08 10;	35 Date R	eported: /2-3-00	8	Supervisor:
A Committee of the Comm	Date A	nalyzed: 12-3-08	•	Analyst: Belinda Pero
County: CLALLAM			0	Group A B Individual Other
Sample Location: CA-01 RAG	U WATER "	TAP 1 Never	edate	NTNC
If privately-owned well: Parcel #	:	,	We	ll Depth (in feet):
Send Report To:		Bill To:		
JAMESTOWN TRIC	3€			
JAMESTOWN TRIC 1033 OLO BLYN His SEQUIM WA, 48382	Ay	SAME	=	
SEQUIM WA. 98382				

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
			EPA REGUI	LATED				
20	Nitrate – N	4.48	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take

additional samples. Contact your regional DOH office for further information.

MCL: (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.

NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the

SRL.

<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

48 hours:

COMMENTS:	DECEIVED
	DEC - 5 2008
	0 2500
	U.S. EPA REGION 10

non-chlorinated source:

Hahlustad ENDMS Initrate alla des norte ino

STAFF CHECKLIST (office use only)

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370

CA-02 Finish Water Tap Water Treatmen

Tclephone (360) 779-5141 FAX (360) 779-5150

IOC - NIT

IOC - NIT by Various EPA Approved Methods Source / Point of Entry - Report of Analysis

Date Collected: System ID No:

12/27/2007 IH3826

Lab - Sample #:

01098701

Sample Location: Sample Purpose:

C Sample Composition: S

Send Report To:

Jeff Bocker

Jamestown S'Klallam Tribe

Group:

System Name:

Seven Cedars Casino Clallam

County: DOH Source No:

Datc Received:

12/27/2007 12/28/2007

Date Analyzed: Date Reported:

1/2/2008 AC

Sample Type: Collected By:

Jeff Becker

Phone Number:

Bill To:

Matt Adams

1033 Old Blyn Hwy

Sequim, WA 98382

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
20	Nitrate-N 3	4.20	mg/L	0.5		10	1	EPA 300.0 (KW)

SRL:

Trigger Level:

(State Reporting Level), indicated use minimum reporting level required by the Washington Department of Health (DOH).

DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL:

(Maximum Contaminant Level). If the contaminant amount exceeds the MCL, immediately contact your regional DOH office. (Not Analyzed), in the results column indicates this compound was not included in the current malysis.

NA: ND:

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.00x):

indicates the compound was not detected in the sample at or above the concentration indicated.

The MCL listed is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable



lam County Health And Human Servi Environmental Health Services Laboratory 223 East 4th Street, Suite 14 Port Angeles, WA 98362 (360) 417-2258

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: 7 H 3826	Owner or System	m Name: 7CEDAR	S CASING	Phone #: 681-4602		
Lab/Sample No: 092-08161		Time: 12/18/07	DOH Source No:			
Multiple Source Nos:		The state of the s	TRATE	Sample Purpose:		
Date Received/Time: 12 18 07	20 Date Re	eported: /2-/	9-07	Supervisor:		
	Date Ar	nalyzed: /2-/	9-07	Analyst: Belinda Pero		
County: CLALLAM				Group A B Individual Other		
Sample Location: CA-06 WO	MENS WAS	HROOM		NTNC		
If privately-owned well: Parcel #	<i>t</i> :		We	ell Depth (in feet):		
Send Report To: JEFF BECKER 1033 OLD BLYN H SEQUIM WA 98.	liway 382	The second secon		on TRIBE Blyn Hiway 14 98382		

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
			EPA REGUI	ATED	time	و براد و ال	paris i Salah	
. 20	Nitrate – N	5.74	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

TAT.	2	\mathbf{T}	675	C	L
100			н.		۰

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take

additional samples. Contact your regional DOH office for further information.

MCL: NA:

<(0.001):

(Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.

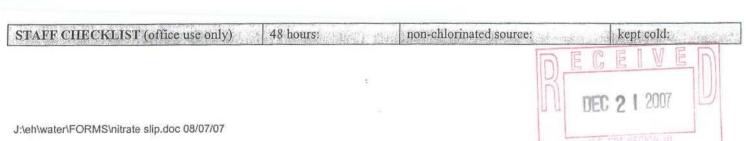
(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the

ND: (Not) SRL.

indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:		2
	22	
		×



15300108

TWISS ANALYTICAL LABORATORIES, INC.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150



INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No:	IH3826	System Name:	Seven Cedars Ca	asino
Lab/Sample No:	010 57291	Date Collected:	6/29/2006	DOH Source No:
Multiple Sources:		Sample Type:	В	Sample Purpose: C
Date Received:	6/29/2006	Date Reported:	7/3/2006	Supervisor: ST
		Date Analyzed:	6/29/2006	Analyst: KW
County:	Clallam			Group:
Sample Location:	CA-01 Raw Water Ta	p (Treatment Room)		
Send Report To:	Jamestown S'Klallam 1033 Old Blyn Hwy Sequim, WA 98382	Tribe	Bill To:	

DOH#	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
		EPA REGU	LATED				Trigger?	MCL?		
20	Nitrate-N	2.59	mg/L	0.5	5	10			EPA 300.0	KW

Notes:

SRL:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level:

DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples.

Contact your regional DOH office for further information.

MCL:

(Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA:

(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND:

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.001):

indicates the compound was not detected in the sample at or above the concentration indicated.





26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370

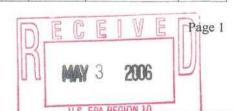
Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT

System ID No:	IH3826	System Name:	Seven Cedars Ca	sino Water System	
Lab/Sample No:	010 50312	Date Collected:	4/13/2006	DOH Source No:	
Multiple Sources:		Sample Type:	A	Sample Purpose:	C
Date Received:	4/13/2006	Date Reported:	4/27/2006	Supervisor:	ST (12)
Date Prepared:		Date Analyzed:	4/19/2006	Analyst:	NP
County:	Clallam			Group:	A
Sample Location:	CA-02 Finish Water T	reatment Rm		1	
Send Report To:	Jamestown S'Klallam 1033 Old Blyn Hwy Sequim, WA 98382	Tribe	Bill To:		

DOH#	Analytes	Results	Units	SRL	Trigger	MCL	Exc	eeds	Method / Ana	alyst
He was the Market		EPA REG	ULATED				Trigger?	MCL?		
4	Arsenic	<(0.002)	mg/L	0.002	0.005	0.01			EPA 200.9	NP
5	Barium	<(0.10)	mg/L	0.1	2	2			EPA 200.7	NP
6	Cadmium	<(0.001)	mg/L	0.01	0.005	0.005			EPA 200.7	NP
7	Chromium	<(0.01)	mg/L	0.01	0.1	0.1			EPA 200.7	NP
11	Mercury	<(0.0005)	mg/L	0.002	0.002	0.002			SM 3112 B	NP
12	Selenium	<(0.005)	mg/L	0.005	0.05	0.05			EPA 200.9	NP
110	Beryllium	<(0.003)	mg/L	0.003	0.004	0.004			EPA 200.7	NP
111	Nickel	<(0.04)	mg/L	0.04	0.1	0.1			EPA 200.7	NP
112	Antimony	<(0.005)	mg/L	0.005	0.006	0.006			EPA 200.9	NP
113	Thallium	<(0.002)	mg/L	0.002	0.002	0.002			EPA 200.9	NP
116	Cyanide	<(0.05)	mg/L	0.05	0.2	0.2			SM 4500-CN F	KW
19	Fluoride	<(0.2)	mg/L	0.2	2	4			EPA 300.0	KW
114	Nitrite-N	<(0.2)	mg/L	0.5	0.5	1			SM 4500-NO2 B	KW
20	Nitrate-N	2.34	mg/L	0.5	5	10			SM 4500-NO3 F	KW
161	Total Nitrate/Nitrite-N	2.34	mg/L	0.5	5	10			SM 4500 NO3 F	KW
	EPA	REGULAT	ED (Secondar	ry)			Trigger?	MCL?		
8	Iron	<(0.10)	mg/L	0.1	0.3	0.3			EPA 200.7	NP
10	Manganese	<(0.01)	mg/L	0.01	0.05	0.05			EPA 200.7	NP
13	Silver	<(0.01)	mg/L	0.01	0.1	0.1			EPA 200.7	NP
21	Chloride	28.6	mg/L	20	250	250			SM 4500-Cl E	KW
22	Sulfate	15.0	mg/L	50	250	250			EPA 300.0	KW
24	Zinc	<(0.20)	mg/L	0.2	5	5			EPA 200.7	NP
		STATE REC	GULATED				Trigger?	MCL?		
14	Sodium	17.1	mg/L	5					EPA 200.7	NP
15	Hardness	244	ng/L as CaCO	10					SM 2340 B	NP
16	Conductivity	492	uS/cm	10	700	700			SM 2510 B	CF:
17	Turbidity	0.15	NTU	0.1	1	1			SM 2130 B	CP
18	Color	10	Color Units	5	15	15			SM 2120 B	CP
		OTH	ER				Trigger?	MCL?		1
9	Lead	<(0.002)	mg/L	0.002		VI. 1 OF 10° 10°			EPA 200.9	NP

Twiss Laboratory Number: 65624





26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No:	IH3826	System Name:	Seven Cedars Ca	sino Water System	
Lab/Sample No:	010 50311	Date Collected:	4/13/2006	DOH Source No	:
Multiple Sources:		Sample Type:	A	Sample Purpose:	C
Date Received:	4/13/2006	Date Reported:	4/17/2006	Supervisor:	ST /2_
		Date Analyzed:	4/13/2006	Analyst:	KW
County:	Clallam			Group:	A
Sample Location:	CA-02 Finish Water tre	atment Rm			
Send Report To:	Jamestown S'Klallam T 1033 Old Blyn Hwy Sequim, WA 98382	ribe	Bill To:		

DOH#	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
		EPA REGU	LATED				Trigger?	MCL?		
20	Nitrate-N	2.37	mg/L	0.5	5	10			SM4500-NO3 F	KW

Notes:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples.

Contact your regional DOH office for further information.

MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.



26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT

System ID No:	IH3826	System Name:	Seven Cedars Ca	nsino Water System	
Lab/Sample No:	010 50312	Date Collected:	4/13/2006	DOH Source No	o:
Multiple Sources:		Sample Type:	A	Sample Purpose	: C
Date Received:	4/13/2006	Date Reported:	4/27/2006	Supervisor:	ST (A)
Date Prepared:		Date Analyzed:	4/19/2006	Analyst:	NP
County:	Clallam			Group:	A
Sample Location:	CA-02 Finish Water T	reatment Rm			
Send Report To:	Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382		Bill To:		

DOH#	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds	Method / An	alyst
23	Copper	<(0.02)	mg/L	0.2				EPA 200.7	NP

Notes:

SRL:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples.

Contact your regional DOH office for further information.

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ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No:	IH3826	System Name:	Seven Cedars Casi	ino	
Lab/Sample No:	010 17316	Date Collected:	10/29/2004	DOH Source No:	¥
Multiple Sources:		Sample Type:	В	Sample Purpose:	C 1
Date Received:	10/29/2004	Date Reported:	11/2/2004	Supervisor:	ST A
		Date Analyzed:	10/29/2004	Analyst:	AT
County:	Clallam			Group:	A
Sample Location:	Kitchen				
Send Report To:	Seven Cedars Casino 270756 Hwy 101 Sequ8im WA 98382		Bill To:		

DOH#	Analytes	Results	Units	SRL	Trigger	MCL	Exce	eeds	Method / Analyst	
		EPA REGU	LATED				Trigger?	MCL?		
20	Nitrate	1.6	mg/L	0.5	5	10			SM4500-NO3 F	AT

Notes:

SRL:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level:

DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples.

Contact your regional DOH office for further information.

MCL:

(Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA:

(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND:

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.001):

indicates the compound was not detected in the sample at or above the concentration indicated.



Clallam County Dept. of Community Development Environmental Health Division - Drinking Water Program 223 East 4th Street Port Angeles, WA 98362 (360) 417-2258

Att. Vicki

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: 143826	System Name	7 Cedrons Copillo	Phone Number: 360 681 6734
Lab/Sample No: 092-176			DOH Source No:
Multiple Source Nos:		Sample Type: N 107	
Date Received/Time: 11/5/03	11:10 Dat	e Reported: 11.5.03	
4.6	Dat	e Analyzed: 11.5.8	3 Amelyst AM
County: Clalloni			Group: B Other
Sample Location: West Sup	se her	at wet to	.0
	roel #:	., .	Well Depth (in feet):
Send Report To:		BILL TO: 7 Cellars C Attn: Ron S 270756 Un Sequim WA	e-her

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
		E	PA REGUL	ATED			*	
114	Nicrite - N		mg/l	0.5 -	0.5	1		
20	Nitrate - N	1.83	mg/l	0.5	5.0	10	4500-NO ₃	SM
161	Total Nitrate/Nitrite		mg/l	0.5	5,0	10		

NOTES:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH). SRL

Trigger Level: DOH Drinking Water response level. Systems with compounds detacted at concentrations in excess of this level are required to take

additional samples. Contact your regional DOH office for further information.

MCL (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.

(Not Analyzed), in the results column indicates this compound was not included in the current analysis. NA: ND:

(Not Detected), in the results obtain indicates this compound was analyzed and not detected at a level greater than or equal to the

<(0.001): indicates the compound was not detected in the sample at or above the encentration indicated.

	P. at
Result is below maximum	
Contaminant level of 10 mg/L	
The state of the s	

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370

Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No:	IH3826	System Name:	7 Cedars Casino	
Lab/Sample No:	01080841	Date Collected:	10/24/2002	DOH Source No:
Multiple Sources:		Sample Type:	D	Sample Purpose: C /
Date Received:	10/25/2002	Date Reported:	10/29/2002	Supervisor: ST
		Date Analyzed:	10/25/2002	Analyst: MP
County:	Clallam			Group:
Sample Location:	Casino Water Room			
Send Report To:	7 Cedars Casino 1033 Old Blyn Hwy Sequim, WA 98382		2	Cedars Casino 70756 Hwy 101 equim, WA 98382

DOH#	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
EPA REGULATED								MCL?		
20	Nitrate	0.5	mg/L	0.5	5	10			SM4500-NO3 F	MP

Notes:

SRL:

(State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level:

DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples.

Contact your regional DOH office for further information.

MCL:

(Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA:

(Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND:

(Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

Comments:

Twiss Laboratory Number: 38266

Page 1